



# City of San Diego

## PURCHASE ORDER

PO No. **4500055462**

<b>Ship To:</b> CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105		<b>Center ID:</b> CITYV		<b>Bill To:</b> CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801		<b>Date:</b> 08/19/2014 <b>Page 1 of 2</b>	
						<b>Billing Contact:</b> CAROLINE LEDESMA  <b>Telephone:</b>	
<b>Vendor:</b> Widco Inc for ACH payment 10567 Oak Creek Dr Lakeside CA 92040-1232  <b>Vendor ID:</b> 10008908 <b>Phone:</b> 619-561-4410				<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD DEST <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
1	<b>Dept Open</b> WIDCO-Furnish Video System Maintenance services and supplies as required beginning 07/01/2014 through 06/30/2015 per RFP 10000731, contract outline agreement 4600000289. Materials subject to sales tax. Pay per invoice.  Billing Department Contact: Caroline Ledesma-Garcia (619) 236-6330 clesma@sandiego.gov	45,000 EA	USD 1.00	USD 45,000.00			
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						<b>SEE LAST PAGE FOR TOTAL</b>  <b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 45,000.00 Tax \$ 0.00  <b>PO Total \$ 45,000.00</b>				
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